

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Health, Medical & Family Welfare Department - Appointment of 15 Data Entry Operators and 5 Attenders on outsourcing basis through an agency for a further period of one year from 11.12.1008 to 10.12.2009 - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 47

Dt. 09.1.2009.

Read the following:

1. G.O.Rt.No.2501, Fin. (SMPC) Depty., dt.13.7.07.
2. G.O.Rt.No.1544, HM & FW (OP.II) Dept.,dt.11.12.06.
3. G.O.Rt.No.1601, HM & FW (OP.II) Dept., dt.6.12.2007.
4. Circular Memo. No.14863-F/547/A2/SMPC/07,Finance(SMPC) Dept., dt.14.6.2007.

ORDER:

In the G.O. 2nd read above, 15 Date Entry Operators and 5 Attenders were appointed in this Department for a period of one year from 11.12.2006 to 10.12.2007 through third party i.e., M/s IRHWCEDS., Hyderabad on outsourcing basis with a monthly remuneration @ Rs.5,500/- p.m. to each one of the Data Entry Operators and @ Rs.3,900/- p.m. to each one of the Attenders includes 2% commission payable to the Agency.

2. In the GO 3rd read above, the appointments of 15 Data Entry Operators and 5 Attenders on outsourcing basis in this Department were extended for a period of one year from 11.12.2007 to 10.12.2008 with a remuneration of Rs.5,500/- per month each one of the Data Entry Operators and Rs.3,900/- per month to each one of the Attenders.

3. The issue has been reviewed and after careful consideration it has been decided to utilize the services of the 15 Data Entry Operators and 5 Attenders through the third party (Ms IRHWCEDS., Hyd.) for a period of one year ie., from 11.12.2008 to 10.12.2009 with a monthly remuneration of Rs.5,500/- p.m. to each one of the Data Entry Operators and @ Rs.3,900/- p.m. to each one of the Attenders in terms of the orders issued in G.O. 2nd read above.

4. The Health, Medical and Family Welfare (OP claims) Department are requested to draw and disburse the remuneration to Data Entry Operators and Attenders sanctioned in para 2 above to the Secretary, M/s IRHWCEDS., Hyd., by way of cheque. The expenditure shall be debited to the following Head of Account:

“2252 – Secretariat Social Services – 090 – Secretariat –
06- HM & FW Dept., 300 – other Contractual Services”

(p.t.o)

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5. This order issues with the concurrence of Finance (SMPC)Dept., vide their U.O.No.35257/1167/A2/SMPC/08, dt.24.12.2008.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.AGARWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Secretary, IRHWCEDS,
Plot No.106, Narsimhapuri Colony,
Fruit Market, Hyderabad
The Deputy PAO, Hyderabad
Health, Medical and Family Welfare (OP.CL) Department
P.S. to Principal Secretary to Government
Sparee...

//FORWARDED :: BY ORDER//

SECTION OFFICER